



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KHGI		
Invoice #	1571179-2	Order #	1571179
Invoice Date	03/28/21	Alt Order #	10077034
Invoice Month	March 2021	Deal #	
Invoice Period	03/22/21 - 03/28/21	Flight Dates	03/15/21 - 04/01/21
Advertiser	SMART Transportation Division		
Product	361/347/2742/SMART TRANS DIVISION		
Estimate #	2742		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915247		
Advertiser Code	361		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8604		
Advertiser Ref	10071315		
Product 1	347		
Product 2			

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Larmie Trail
Austin, TX 78745

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/22/21	03/22/21	Good Morning Nebraska 6a	6a-7a	1-----	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 1----- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	M	03/22/21	6:12 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
9	03/25/21	03/25/21	Good Morning Nebraska 6a	6a-7a	---1---	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 ---1--- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Th	03/25/21	6:14 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
10	03/26/21	03/26/21	Good Morning Nebraska 6a	6a-7a	----1--	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 ----1-- 1 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	F	03/26/21	6:15 AM	Good Morning Nebraska 6a	6a-7a	:30	CPMSMART008H	\$85.00 NM
14	03/23/21	03/23/21	M-F NTV News at 10p	10p-1035p	-1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 -1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Tu	03/23/21	10:26 PM	M-F NTV News at 10p	10p-1035p	:30	CPMSMART008H	\$300.00 NM
15	03/27/21	03/27/21	Sat Good Morning America	7a-9a	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 -----1- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Sa	03/27/21	8:54 AM	Sat Good Morning America	7a-9a	:30	CPMSMART008H	\$50.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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PO Box 206270
Dallas, TX 75320-6270

Invoice #	1571179-2	Invoice Month	March 2021
Invoice Date	03/28/21	Invoice Period	03/22/21 - 03/28/21
Advertiser	SMART Transportation Division		
Product	361/347/2742/SMART TRANS DIVISION		
Estimate #	2742		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	03/28/21	03/28/21	Sun Good Morning Ameri ca	7a-8a	-----1	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 -----1 1 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Su 03/28/21 7:59 AM Sun Good Morning America 7a-8a :30 CPMSMART008H \$50.00 NM									
17	03/28/21	03/28/21	Full Measure	Various	-----1	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 -----1 1 \$40.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Su 03/28/21 8:21 AM Full Measure Various :30 CPMSMART008H \$40.00 NM									
18	03/24/21	03/24/21	NTV News at 5p	5p-530p	--1----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21 03/28/21 --1---- 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI W 03/24/21 5:22 PM NTV News at 5p 5p-530p :30 CPMSMART008H \$150.00 NM									
Total Spots							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$845.00
<u>Agency Commission</u>	\$126.75
<u>Net Amount Due</u>	\$718.25

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